

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 15601 City of Glendale																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,972.59	0.00	0.00	0.00	131,972.59	0.00	0.00	131,972.59
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,972.59	\$0.00	\$0.00	\$0.00	\$131,972.59	\$0.00	\$0.00	\$131,972.59
ALLOCATED/DISTRIBUTED							0.00	131,972.59 0.00 0.00 131,972.59								
BALANCE DUE							\$0.00	\$0.00 \$0.00 \$0.00 \$0.00								